

PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch #4)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
421450	3/22/2013	3/22/2013	4/1/2013	\$381.82	\$11.40	\$393.22
421454	3/22/2013	3/22/2013	4/1/2013	\$332.50	\$9.93	\$342.43
421924	3/25/2013	3/25/2013	4/4/2013	\$706.50	\$20.52	\$727.02
421990	3/25/2013	3/25/2013	4/4/2013	\$148.00	\$4.30	\$152.30
422479	3/25/2013	3/25/2013	4/4/2013	\$1,327.50	\$38.55	\$1,366.05
422999	3/26/2013	3/26/2013	4/5/2013	\$402.50	\$11.58	\$414.08
423503	3/27/2013	3/27/2013	4/6/2013	\$404.50	\$11.53	\$416.03
423974	3/28/2013	3/28/2013	4/7/2013	\$221.00	\$6.24	\$227.24
424553	3/29/2013	3/29/2013	4/8/2013	\$611.50	\$17.09	\$628.59
424977	4/1/2013	4/1/2013	4/11/2013	\$569.50	\$15.45	\$584.95
425055	4/1/2013	4/1/2013	4/11/2013	\$127.50	\$3.46	\$130.96
425386	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425486	4/1/2013	4/1/2013	4/11/2013	\$610.50	\$16.56	\$627.06
425522	4/1/2013	4/1/2013	4/11/2013	\$288.50	\$7.83	\$296.33
426042	4/2/2013	4/2/2013	4/12/2013	\$187.50	\$5.03	\$192.53
426045	4/2/2013	4/2/2013	4/12/2013	\$199.00	\$5.34	\$204.34
426558	4/3/2013	4/3/2013	4/13/2013	\$291.50	\$7.75	\$299.25
427004	4/4/2013	4/4/2013	4/14/2013	\$370.00	\$9.73	\$379.73
427005	4/4/2013	4/4/2013	4/14/2013	\$252.50	\$6.64	\$259.14
427554	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427619	4/5/2013	4/5/2013	4/15/2013	\$454.50	\$11.83	\$466.33
427620	4/5/2013	4/5/2013	4/15/2013	\$861.50	\$22.42	\$883.92
428048	4/8/2013	4/8/2013	4/18/2013	\$735.50	\$18.54	\$754.04
428554	4/8/2013	4/8/2013	4/18/2013	\$887.50	\$22.37	\$909.87
428555	4/8/2013	4/8/2013	4/18/2013	\$693.00	\$17.47	\$710.47
429167	4/9/2013	4/9/2013	4/19/2013	\$624.00	\$15.56	\$639.56
429646	4/10/2013	4/10/2013	4/20/2013	\$162.00	\$3.99	\$165.99
429647	4/10/2013	4/10/2013	4/20/2013	\$335.00	\$8.26	\$343.26
430078	4/11/2013	4/11/2013	4/21/2013	\$401.00	\$9.78	\$410.78
430079	4/11/2013	4/11/2013	4/21/2013	\$226.50	\$5.52	\$232.02
430682	4/12/2013	4/12/2013	4/22/2013	\$624.00	\$15.04	\$639.04
430683	4/12/2013	4/12/2013	4/22/2013	\$586.00	\$14.13	\$600.13
431102	4/15/2013	4/15/2013	4/25/2013	\$484.50	\$11.28	\$495.78
431611	4/15/2013	4/15/2013	4/25/2013	\$610.50	\$14.22	\$624.72
431615	4/15/2013	4/15/2013	4/25/2013	\$1,103.50	\$25.70	\$1,129.20
431650	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431705	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432032	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432187	4/16/2013	4/16/2013	4/26/2013	\$359.50	\$8.27	\$367.77
432188	4/16/2013	4/16/2013	4/26/2013	\$316.50	\$7.28	\$323.78
432676	4/17/2013	4/17/2013	4/27/2013	\$209.00	\$4.75	\$213.75
432677	4/17/2013	4/17/2013	4/27/2013	\$211.50	\$4.81	\$216.31
433055	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26

433132	4/18/2013	4/18/2013	4/28/2013	\$164.00	\$3.68	\$167.68
433134	4/18/2013	4/18/2013	4/28/2013	\$135.50	\$3.04	\$138.54
433738	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
433763	4/19/2013	4/19/2013	4/29/2013	\$696.00	\$15.45	\$711.45
433765	4/19/2013	4/19/2013	4/29/2013	\$427.00	\$9.48	\$436.48
434147	4/22/2013	4/22/2013	5/2/2013	\$578.00	\$12.35	\$590.35
434214	4/22/2013	4/22/2013	5/2/2013	\$80.00	\$1.71	\$81.71
434721	4/22/2013	4/22/2013	5/2/2013	\$1,659.50	\$35.46	\$1,694.96
434722	4/22/2013	4/22/2013	5/2/2013	\$600.00	\$12.82	\$612.82
435225	4/23/2013	4/23/2013	5/3/2013	\$898.00	\$18.94	\$916.94
435230	4/23/2013	4/23/2013	5/3/2013	\$184.00	\$3.88	\$187.88
435760	4/24/2013	4/24/2013	5/4/2013	\$606.50	\$12.63	\$619.13
435761	4/24/2013	4/24/2013	5/4/2013	\$67.00	\$1.40	\$68.40
436105	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436131	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436234	4/25/2013	4/25/2013	5/5/2013	\$79.50	\$1.63	\$81.13
436236	4/25/2013	4/25/2013	5/5/2013	\$334.00	\$6.86	\$340.86
436823	4/26/2013	4/26/2013	5/6/2013	\$595.50	\$12.07	\$607.57
436824	4/26/2013	4/26/2013	5/6/2013	\$331.00	\$6.71	\$337.71
436836	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436874	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437291	4/29/2013	4/29/2013	5/9/2013	\$585.00	\$11.38	\$596.38
437798	4/29/2013	4/29/2013	5/9/2013	\$707.00	\$13.75	\$720.75
437801	4/29/2013	4/29/2013	5/9/2013	\$208.00	\$4.05	\$212.05
438329	4/30/2013	4/30/2013	5/10/2013	\$305.50	\$5.86	\$311.36
438330	4/30/2013	4/30/2013	5/10/2013	\$111.00	\$2.13	\$113.13
438903	5/1/2013	5/1/2013	5/11/2013	\$64.00	\$1.21	\$65.21
438904	5/1/2013	5/1/2013	5/11/2013	\$174.00	\$3.29	\$177.29
439281	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439377	5/2/2013	5/2/2013	5/12/2013	\$382.50	\$7.13	\$389.63
439431	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439899	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440048	5/3/2013	5/3/2013	5/13/2013	\$638.50	\$11.72	\$650.22
440049	5/3/2013	5/3/2013	5/13/2013	\$733.00	\$13.46	\$746.46
440468	5/6/2013	5/6/2013	5/16/2013	\$723.50	\$12.69	\$736.19
440516	5/6/2013	5/6/2013	5/16/2013	\$38.50	\$0.68	\$39.18
441514	5/7/2013	5/7/2013	5/17/2013	\$374.00	\$6.46	\$380.46
441515	5/7/2013	5/7/2013	5/17/2013	\$212.50	\$3.67	\$216.17
442039	5/8/2013	5/8/2013	5/18/2013	\$217.00	\$3.69	\$220.69
442041	5/8/2013	5/8/2013	5/18/2013	\$66.00	\$1.12	\$67.12
442046	5/8/2013	5/8/2013	5/18/2013	\$292.50	\$4.97	\$297.47
442462	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442499	5/9/2013	5/9/2013	5/19/2013	\$274.00	\$4.58	\$278.58
442503	5/9/2013	5/9/2013	5/19/2013	\$348.50	\$5.82	\$354.32
443056	5/10/2013	5/10/2013	5/20/2013	\$587.50	\$9.66	\$597.16
443063	5/10/2013	5/10/2013	5/20/2013	\$705.50	\$11.60	\$717.10
443077	5/10/2013	5/10/2013	5/20/2013	\$36.00	\$0.59	\$36.59
443585	5/13/2013	5/13/2013	5/23/2013	\$578.00	\$9.03	\$587.03
443668	5/13/2013	5/13/2013	5/23/2013	\$95.50	\$1.49	\$96.99
444138	5/13/2013	5/13/2013	5/23/2013	\$451.00	\$7.04	\$458.04
444141	5/13/2013	5/13/2013	5/23/2013	\$100.00	\$1.56	\$101.56
444144	5/13/2013	5/13/2013	5/23/2013	\$482.50	\$7.53	\$490.03
444658	5/14/2013	5/14/2013	5/24/2013	\$335.00	\$5.14	\$340.14
444663	5/14/2013	5/14/2013	5/24/2013	\$287.00	\$4.40	\$291.40
445238	5/15/2013	5/15/2013	5/25/2013	\$291.00	\$4.38	\$295.38

445240	5/15/2013	5/15/2013	5/25/2013	\$451.50	\$6.80	\$458.30
445703	5/16/2013	5/16/2013	5/26/2013	\$223.00	\$3.30	\$226.30
445709	5/16/2013	5/16/2013	5/26/2013	\$162.00	\$2.40	\$164.40
445711	5/16/2013	5/16/2013	5/26/2013	\$44.00	\$0.65	\$44.65
446301	5/17/2013	5/17/2013	5/27/2013	\$426.00	\$6.19	\$432.19
446307	5/17/2013	5/17/2013	5/27/2013	\$720.00	\$10.45	\$730.45
446729	5/20/2013	5/20/2013	5/30/2013	\$384.00	\$5.26	\$389.26
446762	5/20/2013	5/20/2013	5/30/2013	\$80.50	\$1.10	\$81.60
447169	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447237	5/20/2013	5/20/2013	5/30/2013	\$167.00	\$2.29	\$169.29
447238	5/20/2013	5/20/2013	5/30/2013	\$578.00	\$7.92	\$585.92
447340	5/20/2013	5/20/2013	5/30/2013	\$44.00	\$0.60	\$44.60
447851	5/21/2013	5/21/2013	5/31/2013	\$201.50	\$2.71	\$204.21
447852	5/21/2013	5/21/2013	5/31/2013	\$213.50	\$2.87	\$216.37
448389	5/22/2013	5/22/2013	6/1/2013	\$180.00	\$2.37	\$182.37
448390	5/22/2013	5/22/2013	6/1/2013	\$173.00	\$2.28	\$175.28
448902	5/23/2013	5/23/2013	6/2/2013	\$168.00	\$2.16	\$170.16
448905	5/23/2013	5/23/2013	6/2/2013	\$269.50	\$3.47	\$272.97
449499	5/24/2013	5/24/2013	6/3/2013	\$631.00	\$7.95	\$638.95
449501	5/24/2013	5/24/2013	6/3/2013	\$511.00	\$6.44	\$517.44
				\$41,942.32	\$886.99	\$6,331.92

PRINCIPAL AMOUNT INVOICED	\$41,942.32
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$886.99
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$42,829.31

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421450

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA	138841	10	Broccoli 14's		7.5000	75.00
FRESH STYLE	USA	139162	3	Cauliflower 12 Size		11.5000	34.50
SUTTON PLACE	USA	139249	15	Lettuce Iceberg 24 size		25.0000	375.00
ERC	USA	139165	4	Celery 30 Size		17.5000	70.00
ERC	USA	138852	4	Green Onions Medium		10.5000	42.00
SUNTERRA	USA	138967	8	Radishes 4 Dozen		9.5000	76.00
Pallets In			44	Quantity			\$ 672.50
Pallets Out							
Loader							
Driver							

Signature

Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 421454

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

759 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DEA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421454

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTE'S	MEX	139096	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139076	2 Herb Watercress 12's		14.0000	28.00
MONTE'S	MEX	139097	3 Herb Epazote		5.5000	16.50
Coastal Fresh	USA	138942	3 Beets #1 Carton 1 Dozen		8.5000	25.50
NIKY'S	USA	138551	20 Herb Cilantro 60's		8.0000	160.00
SANCHEZ	MEX	138774	5 Green Onions Mexican 24's		9.0000	45.00
READYPAC	USA	139124	1 Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	139192	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	139085	1 Green Leaf 24 size		11.0000	11.00
VEGETABLES	USA	138930	1 Red Leaf 24 size		10.0000	10.00

Pallets In

40 Quantity

\$ 332.50

Pallets Out

Loader

Driver

Signature

Juan V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421924

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	139096	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	139097	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	139196	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	135845	—	1 Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	139082	—	1 Mustard Greens 24's		15.0000	15.00
Coastal Fresh	USA	138939	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872	—	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	—	2 Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	138774	—	5 Green Onions Mexican 24's		9.0000	45.00
EMERALD TREAT	USA	139008	—	10 Broccoli 14's		7.5000	75.00
SUNTERRA	USA	139253	—	4 Celery 30 Size		16.0000	64.00
COASTAL	USA	139284	—	4 Green Onions Medium		10.0000	40.00
ERC	USA	139167	—	5 Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	139124	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139322	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
WILLYS	MEX	139368	—	3 Blue Lake Beans Carton 30lbs		59.0000	177.00
FUJI	USA	139192	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	139085	—	1 Green Leaf 24 size		10.0000	10.00
Pacific Fresh	USA	138934	—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	139475	—	1 Romaine 24 size		19.5000	19.50
BIG E	USA	138928	—	3 Spinach 24 size		12.5000	37.50

Pallets In

56 Quantity

\$ 706.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/25/2013 02:22

Invoice# SG 421990

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

421990

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SANCHEZ	MEX	138554	15	Herb Cilantro 60's		8.5000	127.50
READYPAC	USA	138395	1	Cesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	139538	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00

Pallets In _____ 17 Quantity

Pallets Out _____

\$ 148.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/25/2013 10:28

Invoice# SG 422479

S - G - S

Ship Date
03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

422479

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MONTES	MEX	139321	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139195	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	2	Herb Epazote		5.5000	11.00
Coastal Fresh	USA	138939	2	Collard Greens 24's		15.0000	30.00
SANCHEZ	MEX	138554	56	Herb Cilantro 60's		8.5000	476.00
FRESH STYLE	USA	139162	1	Caulliflower 12 Size		18.0000	18.00
PLAYERS	USA	139552	10	Lettuce Iceberg Liner		25.0000	250.00
SUNTERRA	MEX	139526	1	Celery 30 Size		16.0000	16.00
ERC	USA	139488	2	Green Onions Small		10.0000	20.00
ERC	USA	139390	50	Radishes 4 Dozen		9.5000	475.00
FUJI	USA	139539	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00

Pallets In _____ 128 Quantity
Pallets Out _____

\$ 1,327.50

Loader _____
Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/26/2013 10:17

Invoice# SG 422999

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

422999

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	139321	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	1	Herb Epazote		5.5000	5.50
Gold Mint	USA	139203	3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	138774	4	Green Onions Mexican 24's		9.0000	36.00
FRESH STYLE	USA	139162	2	Cauliflower 12 Size		17.5000	35.00
SUTTON PLACE	USA	139618	8	Lettuce Iceberg 24 size		22.0000	176.00
SUNTERRA	MEX	139628	2	Celery 30 Size		16.0000	32.00
ERC	USA	139488	3	Green Onions Small		10.0000	30.00
READY PAC	USA	139124	1	Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	139539	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	138928	1	Spinach 24 size		12.0000	12.00

Pallets In 30 Quantity

\$ 402.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 423503

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

423503

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721		1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702		1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320		2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	138774		4 Green Onions Mexican 24's		9.0000	36.00
MAYORCHOICE	USA	139144		3 Broccoli 14's		7.5000	22.50
PAISANO	USA	139483		1 Cabbage Red		20.0000	20.00
AGROPACK	USA	139387		1 Cauliflower 12 Size		14.5000	14.50
SUTTON PLACE	USA	139768		10 Lettuce Iceberg 24 size		15.0000	150.00
SIR WILLIAMS	USA	139775		2 Celery 30 Size		14.5000	29.00
ERC	MEX	139724		2 Green Onions Small		10.0000	20.00
READYPAC	USA	139353		1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139351		1 American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139831		1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139832		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	138861		1 Green Leaf 24 size		9.5000	9.50
PABLO	USA	139451		1 Romaine 24 size		15.5000	15.50
YK	USA	139078		1 Spinach 24 size		12.0000	12.00

Pallets In 35 Quantity

\$ 404.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

423974

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MONTES	USA	139721	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	1 Herb Epazote		5.5000	5.50
CALIFORNIA	USA	139668	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	139182	—	3 Green Onions Mexican 24's		9.0000	27.00
AGRO-PACK	USA	139619	—	1 Cauliflower 12 Size		14.5000	14.50
PLAYERS	USA	139918	—	5 Lettuce Iceberg Liner		12.0000	60.00
SIR WILLIAMS	USA	139888	—	3 Celery 30 Size		13.5000	40.50
READYPAC	USA	139350	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	139921	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
LUCKY	USA	139657	—	1 Spinsch 24 size		9.5000	9.50
Pallets In			21	Quantity			\$ 221.00
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/29/2013 12:02 *

Invoice# SG 424553

Ship Date

03/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DEA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

424553

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	USA	139853	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140021	2	Herb Watercress 12's		14.0000	28.00
MONTES	USA	139720	2	Herb Epazote		5.5000	11.00
CALIFORNIA	USA	139668	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	139199	2	Herb Parsley 60's		8.0000	16.00
CALIFORNIA FRESIUSA	USA	139898	10	Herb Cilantro 60's		8.5000	85.00
NIKKI	USA	139324	3	Broccoli 14's		7.0000	21.00
LOJO	USA	139490	1	Cabbage Red		17.5000	17.50
AGRO-PACK	USA	139619	1	Cauliflower 12 Size		14.5000	14.50
SUTTON PLACE	USA	140056	15	Lettuce Iceberg 24 size		10.5000	157.50
SIR WILLIAMS	USA	139994	5	Celery 30 Size		13.0000	65.00
ERC	MEX	139860	4	Green Onions Small		9.5000	38.00
READYPAC	USA	139350	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139802	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	139799	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140018	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
QUEEN VICTORIA	USA	139782	3	Green Leaf 24 size		8.5000	25.50
PACIFIC	USA	139886	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	139781	1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883	3	Spinach 24 size		9.5000	28.50

Pallets In

Pallets Out

Loader

Driver

63 Quantity

\$ 611.50

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:38

Invoice# SG 424977

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DEA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

424977

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson CARLO	S Price	Extension
MONTES CALIFORNIA	2	USA 139833	Herb Mint 12's		6.5000	13.00
	2	USA 140021	Herb Watercress 12's		14.0000	28.00
MONTES GOLD MINT	2	USA 139720	Herb Epazote		5.5000	11.00
	2	USA 139713	Beets #1 Carton 1 Dozen		8.5000	17.00
SAN MIGUEL	2	USA 140146	Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	2	USA 139930	Texas Mustard Greens 24's		15.0000	30.00
COASTAL	2	USA 140155	Collard Greens 24's		15.0000	30.00
SAN MIGUEL	2	USA 139706	Turnip Greens 24's		15.0000	30.00
NIKKI	8	USA 139020	Broccoli 14's		9.0000	72.00
SANTA CRUZ	1	USA 139992	Cabbage Red		17.5000	17.50
FRESHSTYLE SUTTON	1	USA 139972	Cauliflower 12 Size		14.5000	14.50
	10	USA 140086	Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	3	USA 140081	Celery 30 Size		12.5000	37.50
SUNTIERRA	8	MEX 139629	Radishes 4 Dozen		9.5000	76.00
FUJI	2	USA 140142	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	2	MEX 139928	Spinach 24 size		9.5000	19.00
ERC	4	MEX 139779	Green Onions Medium		9.5000	38.00

Pallets In

55 Quantity

Pallets Out

\$ 369.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 02:42

Invoice# SG 425055

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

425055

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA	139187	15	Herb Cilantro 60's		8.5000	127.50

Pallets In _____ 15 Quantity _____ \$ 127.50
Pallets Out _____

Loader _____
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 405(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the FACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425386

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

425386

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
THUNDER		MEX 139879	1	Eggplant 24's		14.0000	14.00
B O N		MEX 139519	1	Tomato Grapes		11.0000	11.00

Pallets In _____
Pallets Out _____

2 Quantity

\$ 25.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID! PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG-425486

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DEA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

425486

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	140042	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	2	Herb Watercress 12's		14.0000	28.00
MONTES	USA	139854	2	Herb Epazote		5.5000	11.00
GOLD MINT	USA	140037	2	Beets #1 Carton 1 Dozen		8.5000	17.00
READYPAC	USA	139350	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139805	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140096	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140235	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO	USA	139980	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886	1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140030	35	Herb Cilantro 60's		8.5000	297.50
PACIFIC	USA	140030	21	Herb Cilantro 60's		8.5000	178.50
Pallets In			71	Quantity			\$ 610.50
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 10:46

Invoice# SG 425522

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

732 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

425522

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGRO-PACK	USA	139974	1 Cauliflower 12 Size		14.5000	14.50
SUTTON	USA	140087	8 Lettuce Iceberg 24 size		9.5000	76.00
QUEEN VICTORIA	USA	140081	2 Celery 30 Size		12.5000	25.00
ERC	MEX	140231	4 Green Onions Small		9.5000	38.00
ERC	MEX	139780	6 Radishes 4 Dozen		9.5000	57.00
S-G-S	MEX	139999	4 Corn White		19.5000	78.00

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

25 Quantity

\$ 288.50

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

426042

Label / Reference	Ctry	Lot# Ctn/Bin Qty	Product Description	Salesperson OSW	D. Price	Extension
MONTES	MEX	140042	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	2 Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	2 Beets #1 Carton 1 Dozen		8.0000	16.00
AJ BLACK BOX	MEX	140288	8 Green Onions Mexican 24's		9.5000	76.00
READYPAC	USA	140099	1 Italian Blend Bag 6/10oz		12.5000	12.50
FUJI	USA	140234	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140390	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	USA	140392	1 Romaine 24 size		9.0000	9.00
COASTAL	USA	140416	2 Spinach 24 size		8.5000	17.00

Pallets In _____ 22 Quantity

\$ 187.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(e)). The seller of these commodities retains a trust claim over these commodities, all by products or food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:53 *

Invoice# SG 426045

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glandale, AZ 85303

426045

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
FRESHSTYLE	USA	140204	—	1 Cauliflower 12 Size		16.0000	16.00
SUPREMA	USA	140302	—	8 Lettuce Iceberg 24 size		8.5000	68.00
QUEEN VICTORIA	USA	140388	—	3 Celery 30 Size		12.5000	37.50
COASTAL	MEX	140104	—	2 Radishes 4 Dozen		9.5000	19.00
S-G-S	MEX	140223	—	3 Corn White		19.5000	58.50

Pallets In

Pallets Out

17 Quantity

\$ 199.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 562 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
04/03/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

426558

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	—	2	Herb Epazote		5.5000	11.00
MAYORCHOICE	USA	140486	—	3	Broccoli 14's		11.5000	34.50
FRESHSTYLE	USA	140204	—	1	Cauliflower 12 Size		17.5000	17.50
SUPREMA	USA	140490	—	10	Lettuce Iceberg 24 size		8.0000	80.00
QUEEN VICTORIA	USA	140388	—	2	Celery 30 Size		12.0000	24.00
QFF	MEX	140232	—	3	Green Onions Small		9.5000	28.50
COASTAL	MEX	140004	—	5	Radishes 4 Dozen		9.5000	47.50
FUJI	USA	140390	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO	USA	139981	—	1	Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	—	1	Spinach 24 size		8.5000	8.50
Pallets In				32	Quantity			\$ 291.50
Pallets Out								

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/04/2013 10:34 *

Invoice# SG 427004

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provanzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provanzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

427004

Label / Reference	Chry	Lot # Ctn/Bln	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	USA	140588	4	Broccoli 14's		10.5000	42.00
FRESHSTYLE	USA	139972	1	Cauliflower 12 Size		18.5000	18.50
PLAYERS	USA	140676	7	Lettuce Iceberg Liner		7.0000	49.00
QUEEN VICTORIA	USA	140497	3	Celery 30 Size		12.0000	36.00
QFF	MEX	140232	3	Green Onions Small		9.5000	28.50
ERC	MEX	140192	5	Radishes 4 Dozen		9.5000	47.50
R K	MEX	140478	5	Corn White		18.5000	92.50
KING FISHER	USA	140594	8	Lettuce Iceberg 24 size		7.0000	56.00

Pallets In _____ 36 Quantity

\$ 370.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 699e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

427005

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
MONTES		MEX 140248	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA		USA 140236	2 Herb Watercress 12's		14.0000	28.00
MONTES		MEX 140041	2 Herb Epazote		5.5000	11.00
SANCHEZ		MEX 140237	4 Beets #1 Carton 1 Dozen		8.0000	32.00
SANMIGUEL		USA 140468	2 Collard Greens 24's		15.0000	30.00
SANMIGUEL		USA 140294	2 Turnip Greens 24's		15.0000	30.00
COASTAL		USA 140410	1 Brussel Sprouts Carton		20.0000	20.00
SANCHEZ		MEX 140672	1 Herb Parsley 60's		10.0000	10.00
SANCHEZ		MEX 140541	4 Green Onions Mexican 24's		9.5000	38.00
READYAC		USA 140330	1 Garden Salad Bag 12/1lb		12.5000	12.50
FUJI		USA 140390	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E		USA 140530	2 Spinach 24 size		8.5000	17.00

Pallets In

25 Quantity

\$ 252.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DEA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

427554

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
SUN COAST	MEX	140626	2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584	1	Eggplant 24's		18.0000	18.00

Pallets In _____ 3 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 42.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/05/2013 11:31 *

Invoice# SG 427619

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glandale, AZ 85303

427619

Label / Reference	Qty	Product Description	Salesperson OSW	D. Price	Extension
MONTES	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
MONTES	3	Herb Epazote		5.5000	16.50
SANCHEZ	4	Beets #1 Carton 1 Dozen		8.5000	34.00
SANCHEZ	4	Herb Verdolagas 24's		5.5000	22.00
FRESH HERBS	30	Herb Cilantro 60's		8.0000	240.00
READYPAC	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PACIFIC	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	1	Red Leaf 24 size		8.5000	8.50
PACIFIC	1	Romaine 24 size		9.0000	9.00
BIG E	3	Spinach 24 size		9.0000	27.00

Pallets In

57 Quantity

\$ 454.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91781

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

427620

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	140754	8	Broccoli 14's		10.5000	84.00
SANTA CRUZ	USA	140394	25	Cabbage Green Carton 24 Size		7.5000	187.50
AGRO-PACK	USA	140589	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140756	25	Lettuce Iceberg 24 size		7.0000	175.00
QUEEN VICTORIA	USA	140758	6	Celery 30 Size		12.0000	72.00
QFF	MEX	140232	5	Green Onions Small		9.5000	47.50
MURANAKA	MEX	140681	10	Radishes 4 Dozen		9.5000	95.00
LA FIGUERA	MEX	140877	8	Corn White		18.5000	148.00

Pallets In 90 Quantity

\$ 861.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Carnelback Rd.
Glendale, AZ 85303

428048

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	140556	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140247	—	2	Herb Epazote		5.5000	11.00
COASTAL	USA	140409	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	139534	—	2	Herb Verdolagas 24's		5.5000	11.00
FISHER	USA	140399	—	15	Herb Cilantro 60's		8.0000	120.00
SANCHEZ	MEX	141042	—	6	Green Onions Mexican 24's		9.5000	57.00
LIBERTY	USA	140929	—	4	Broccoli 14's		10.5000	42.00
AGROPACK	USA	140489	—	1	Cauliflower 12 Size		17.5000	17.50
SUPREMA	USA	140591	—	10	Lettuce Iceberg 24 size		7.0000	70.00
QUEEN VICTORIA	USA	140758	—	3	Celery 30 Size		12.0000	36.00
COASTAL	USA	140944	—	4	Green Onions Medium		11.5000	46.00
MURANAKA	MEX	140681	—	6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	139350	—	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	—	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140568	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140571	—	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	140567	—	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140674	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	140530	—	2	Spinach 24 size		9.0000	18.00
SUNTERRA	USA	140909	—	6	Corn White		20.0000	120.00

Pallets In

74 Quantity

\$ 735.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 408(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

428554

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	140929	6 Broccoli 14's		10.5000	63.00
FRESHSTYLE	MEX	140593	1 Cauliflower 12 Size		17.5000	17.50
SUPREMA	USA	140893	5 Lettuce Iceberg 24 size		7.0000	35.00
QUEEN VICTORIA	USA	140758	3 Celery 30 Size		12.0000	36.00
OPT	MEX	140232	4 Green Onions Small		11.5000	46.00
ERC	USA	140908	60 Radishes 4 Dozen		9.5000	570.00
SUNFERRA	USA	141013	6 Corn White		20.0000	120.00

Pallets In _____
Pallets Out _____

85 Quantity

\$ 887.50

Leader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

428555

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTEZ	USA	140834		2	Herb Mint 12's		6.5000	13.00
MONTEZ	MEX	140557		2	Herb Epazote		5.5000	11.00
POVE	USA	140878		1	Cabbage Napa WGA		24.0000	24.00
SANMIGUEL	USA	140762		2	Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140294		2	Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX	139534		2	Herb Verdolagas 24's		5.5000	11.00
SANCHEZ	MEX	140539		60	Herb Cilantro 60's		8.0000	480.00
RAMIREZ	MEX	141055		6	Green Onions Mexican 24's		9.5000	57.00
FUJI	USA	141040		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141041		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	140530		2	Spinach 24 size		9.0000	18.00

Pallets In _____
Pallets Out _____

82 Quantity

\$ 693.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

429167

Label / Reference	Ctry	Lot # Ctn/Ein	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	✓ 2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046	✓ 1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	140833	✓ 2	Herb Epazote		5.5000	11.00
GOLD MINT	USA	140696	✓ 3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	140540	✓ 3	Herb Verdolagas 24's		5.5000	16.50
SANCHEZ	MEX	141042	✓ 5	Green Onions Mexican 24's		9.5000	47.50
PATRIOT	USA	140929	✓ 6	Broccoli 14's		10.0000	60.00
AGROPACK	USA	140931	✓ 1	Cauliflower 12 Size		17.5000	17.50
MAYORCHOICE	USA	141096	✓ 15	Lettuce Iceberg Liner		7.0000	105.00
QUEEN VICTORIA	USA	140927	✓ 4	Celery 30 Size		12.0000	48.00
ERC	USA	140907	✓ 4	Green Onions Medium		10.5000	42.00
READYPAC	USA	140565	✓ 1	Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	141041	✓ 2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
VEGETABLES	USA	141223	✓ 1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	✓ 1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	141037	✓ 1	Romaine 24 size		9.5000	9.50
SELECT ASIAN	USA	140986	✓ 2	Spinach 24 size		9.0000	18.00
SUNTERRA	USA	141121	✓ 8	Corn White		19.5000	156.00

Pallets In

62 Quantity

\$ 624.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(p) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

429646

Label / Reference	Ctry	Lot # Ctr/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	141063	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	USA	140833	—	2 Herb Epazote		5.5000	11.00
GOLD MINT	USA	140886	—	1 Beets #1 Carton 1 Dozen		8.5000	8.50
SUN-FRESH	USA	141086	—	2 Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	139534	—	2 Herb Verdolagas 24's		5.5000	11.00
RAMIREZ	MEX	141055	—	5 Green Onions Mexican 24's		9.5000	47.50
FUII	USA	141228	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
REAL FRESH	USA	140987	—	2 Spinach 24 size		9.0000	18.00

Pallets In

19 Quantity

\$ 162.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID! PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax/sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DEA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

429647

Label / Reference	City	Lot # Ctn/Bln	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICES	USA	141017	—	5 Broccoli 14's		9.5000	47.50
AGRO-PACK	USA	141101	—	2 Cauliflower 12 Size		18.5000	37.00
SUPREMA	USA	141288	—	15 Lettuce Iceberg 24 size		7.0000	105.00
SUNTERRA	USA	140911	—	3 Celery 24 Size		12.0000	36.00
MURANAKA	USA	141335	—	3 Green Onions Small		10.5000	31.50
SUNTERRA	USA	141294	—	4 Corn White		19.5000	78.00
Pallets In			32	Quantity			\$ 335.00
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

430078

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA	141017	6	Broccoli 14's		9.5000	57.00
AGRO-PACK	USA	141101	1	Cauliflower 12 Size		17.5000	17.50
SUPREMA	USA	141200	15	Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	141409	3	Celery 30 Size		10.5000	31.50
MURANAKA	USA	141335	4	Green Onions Small		10.5000	42.00
MATZATLAN	MEX	141401	8	Corn White		18.5000	148.00
Pallets In			37	Quantity			\$ 401.00
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

430079

Label/Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063	✓ 2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	✓ 2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	140833	✓ 2 Herb Epazote		5.5000	11.00
GOLD MINT	USA	140896	✓ 2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	140763	✓ 1 Texas Mustard Greens 24's		15.0000	15.00
COASTAL	USA	141054	✓ 1 Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	140540	✓ 3 Herb Verdolagas 24's		5.5000	16.50
RAMIREZ	MEX	141055	✓ 5 Green Onions Mexican 24's		9.5000	47.50
FUJI	USA	141455	✓ 1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141228	✓ 2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	141343	✓ 1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141224	✓ 1 Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141218	✓ 1 Romaine 24 size		9.5000	9.50
PACIFIC	USA	140888	✓ 2 Spinach 24 size		9.0000	18.00

Pallets In _____ 26 Quantity \$ 226.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(b) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499b(6)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

430682

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	141358	3	Herb Mint 12's		6.5080	19.50
CALIFORNIA	USA	141345	2	Herb Watercress 12's		14.0000	28.00
montes	MEX	141062	3	Herb Epazote		5.5000	16.50
SANCHEZ	MEX	141044	6	Beets #1 Carton 1 Dozen		8.5000	51.00
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		8.0000	8.00
SUN-FRESH	USA	141232	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141043	4	Herb Verdolagas 24's		5.5000	22.00
SANCHEZ	MEX	140821	10	Herb Cilantro 60's		8.0000	80.00
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		8.4500	84.50
READYPAC	USA	141125	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141376	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141375	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	141371	1	American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140367	3	Blue Lake Beans Carton 30lbs		44.0000	132.00
FUJI	USA	141456	4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
Pacific Fresh	USA	141471	1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141470	1	Red Leaf 24 size		8.5000	8.50
PABLOS	USA	141492	1	Romaine 24 size		9.5000	9.50
Pacific Fresh	USA	141240	5	Spinach 24 size		9.0000	45.00

Pallets In

61 Quantity

\$ 624.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

430683

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
EMERALD TREAT	8	Broccoli 14's		9.5000	76.00
AGROPAC	2	Cauliflower 12 Size		17.5000	35.00
PLAYERS	20	Lettuce Iceberg Cello 24 size		7.0000	140.00
SUNTERRA	6	Celery 24 Size		10.5000	63.00
COASTAL	10	Green Onions Medium		10.5000	105.00
SUNTERRA	10	Radishes 4 Dozen		9.5000	95.00
SUNTERRA	4	Corn White		18.0000	72.00
Pallets In	60	Quantity			\$ 586.00
Pallets Out					

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

04/15/2013 03:06 *

Invoice# SG 431102

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

431102

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
montes	MEX	141063	///	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141603	///	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141357	///	1	Herb Epazote		5.5000	5.50
SANMIGUEL	USA	141414	///	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141412	///	1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	141043	///	2	Herb Verdolagas 24's		5.5000	11.00
DEL RANCHO	USA	141214	///	10	Herb Cilantro 60's		8.0000	80.00
RAMIREZ	MEX	141055	///	4	Green Onions Mexican 24's		9.5000	38.00
EMERALD TREAT	USA	141515	///	4	Broccoli 14's		8.5000	34.00
LOJO	USA	141659	///	12	Cabbage Green Carton 24 Size		8.0000	96.00
AGROPAC	USA	141652	///	1	Cauliflower 12 Size		16.5000	16.50
QUEEN VICTORIA	USA	141409	///	2	Celery 30 Size		9.5000	19.00
ERC	USA	141669	///	3	Green Onions Medium		10.5000	31.50
READYPAC	USA	141123	///	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141376	///	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	///	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	///	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141374	///	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	141371	///	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	141435	///	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141751	///	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	141449	///	1	Spinach 24 size		8.5000	8.50

Pallets In

53 Quantity

\$ 484.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #4

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's LLC

6730 W. Camelback Rd.

Glendale, AZ 85303

431611

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141358	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141357	2	Herb Epazote		5.5000	11.00
SUNFRESH	USA	141663	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SUNFRESH	USA	141664	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141413	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	141598	3	Kale		14.5000	43.50
SANCHEZ	MEX	141043	1	Herb Verdolagas 24's		5.5000	5.50
BROWN BOX	USA	140976	10	Herb Cilantro 60's		8.0000	80.00
RAMIREZ	MEX	141055	6	Green Onions Mexican 24's		9.5000	57.00
READYPAC	USA	141678	10	Garden Salad Bag 12/1lb		11.0000	110.00
FUJI	USA	141817	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141818	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	141810	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494	1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	1	Romaine 24 size		9.5000	9.50
BIG E	USA	141449	20	Spinach 24 size		8.5000	170.00

Pallets In

66 Quantity

\$ 610.50

Pallets Out

Loader Alfredo

Driver

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Giluan-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC
DBA Phoenix Ranch Market #4
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's LLC
6730 W. Camelback Rd.
Glendale, AZ 85303

431615

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	141688	5	Broccoli 14's		8.5000	42.50
americas	USA	141753	3	Cabbage Green Carton 24 Size		8.0000	24.00
PLAYERS	USA	141802	5	Cabbage Green Carton 24 Size		8.0000	40.00
AGROPAC	USA	141690	1	Caulliflower 12 Size		16.5000	16.50
SIR WILLIAMS	USA	141693	2	Celery 30 Size		9.5000	19.00
COASTAL	MEX	141573	3	Green Onions Medium		10.5000	31.50
E R C	MEX	141491	20	Radishes 4 Dozen		9.5000	190.00
TOPSECRET	USA	141683	40	Corn White		18.5000	740.00
Pallets In			79	Quantity			\$ 1,103.50
Pallets Out							

Loader Alvaro
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.